

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

AFFECTED TAXING AGENCY:

71302 ALHAMBRA CITY HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	734.07	560.61	0.00	1,294.68	214.28	3,521.10	5,030.06
ROSEMEAD - PROJ. A-1	0.00	0.00	18,484.27	14,115.84	0.00	32,600.11	0.00	0.00	32,600.11
AGENCY TOTAL	\$0.00	\$0.00	\$19,218.34	\$14,676.45	\$0.00	\$33,894.79	\$214.28	\$3,521.10	\$37,630.17
ALLOCATED / DISTRIBUTED						33,894.79	214.28	3,521.10	37,630.17
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

71306 CO. SCH. SERV. FD. - ALHAMBRA HIGH

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	2.64	2.02	0.00	4.66	0.77	12.68	18.11
ROSEMEAD - PROJ. A-1	0.00	0.00	66.57	50.80	0.00	117.37	0.00	0.00	117.37
AGENCY TOTAL	\$0.00	\$0.00	\$69.21	\$52.82	\$0.00	\$122.03	\$0.77	\$12.68	\$135.48
ALLOCATED / DISTRIBUTED						122.03	0.77	12.68	135.48
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

71307 ALHAMBRA HIGH - ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	328.02	250.47	0.00	578.49	95.75	1,573.33	2,247.57
ROSEMEAD - PROJ. A-1	0.00	0.00	8,259.28	6,307.35	0.00	14,566.63	0.00	0.00	14,566.63
AGENCY TOTAL	\$0.00	\$0.00	\$8,587.30	\$6,557.82	\$0.00	\$15,145.12	\$95.75	\$1,573.33	\$16,814.20
ALLOCATED / DISTRIBUTED						15,145.12	95.75	1,573.33	16,814.20
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00